

BILL NO. R-73-11-19

RESOLUTION NO. R- 108-73

A RESOLUTION transferring certain funds from Account No. 73-111 Salaries to Account No. 73-221 Electric Current in the 1973 Budget of the Fire Department.

WHEREAS, there are insufficient funds in Account No. 73-221 Electric Current, to meet actual expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 73-111, Salaries;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 73-111 Salaries \$1,000.00

To:

Account No. 73-221 Electric current.

William T. Hinga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

Paul B. C.  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Tharga, seconded by Stier, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES 7, NAYS 0, ABSTAINED 1, ABSENT 1 to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 11-13-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-108-73 on the 13th day of November, 1973.

ATTEST: (SEAL)  
Charles W. Westerman  
CITY CLERK

Samuel J. Talino  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 1:00 o'clock P. M., E.S.T.

Sam J. Talino  
MAYOR

DIGEST SHEETTITLE OF ORDINANCE Q-73-11-19

DEPARTMENT REQUESTING ORDINANCE

Fire Department

SYNOPSIS OF ORDINANCE

Transfer \$1,000 from Account 73-111 Salariesto Account 73-221 Electric Current. Actual balance in account is \$519.35.Monthly bills are approximately \$400.

EFFECT OF PASSAGE

Provide sufficient funds to pay electric bills forbalance of year.

EFFECT OF NON-PASSAGE

Electric bills will be paid from 1974 budget and/orpossible disconnection.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$1,000 from 73-111 to 73-221.ASSIGNED TO COMMITTEE (J.N.) Fin W.C.